

2013 Schedule RC, pg. 2

Research Credit FEDERALIDNUM

AREA RESERVED FOR 2-D BARCODE

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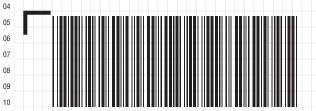
Is this schedule reporting a Life Science Credit: X Yes X No

- 1. Total excise before credit for this corporation
- 2. Total group excise before credit
- 3. Allocation percentage for the \$25,000 excise bracket
- 4. Corporation's share of excise not subject to the 75% limitation
- 5. Corporation's excise subject to the 75% limitation
- 6. 75% of excise subject to limitation
- 7. Corporation's subtotal of excise within the limitation
- 8. Total of other credits applied against this corporation's excise
- 9. Maximum allowable research credit
- 10. Corporation's own 15-year carryover credit from prior years
- 11. Corporation's unlimited credit from prior year
- 12. Corporation's own credit generated in current year
- 13. Corporation's own research credit available
- 14. Amount of corporation's credit used against its own tax

- **15.** Amount of corporation's credit used by affiliates
- 16. Total of corporation's credit used this year

1		
3	1	XXXXXXXXXXXX
4	2	XXXXXXXXXXXX
5 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3	X.XXXXX
6	4	XXXXXXXXXXXX
7 XXXXXXXXXXXX 8 XXXXXXXXXXXX 9 XXXXXXXXXXXX 10 XXXXXXXXXXXX 11 XXXXXXXXXXXX 12 XXXXXXXXXXXX ► 13 XXXXXXXXXXXX 14 XXXXXXXXXXXXXX 15 XXXXXXXXXXXXXX	5	XXXXXXXXXXXX
7 XXXXXXXXXXXX 8 XXXXXXXXXXXX 9 XXXXXXXXXXXX 10 XXXXXXXXXXXX 11 XXXXXXXXXXXXX 12 XXXXXXXXXXXX ► 13 XXXXXXXXXXXX 14 XXXXXXXXXXXXXX 15 XXXXXXXXXXXXXX	6	XXXXXXXXXXXX
8		
9 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
10 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXX
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12 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
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15 XXXXXXXXXXXXX		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
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16 XXXXXXXXXXXXX		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	16	XXXXXXXXXXX

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2013 Schedule RC, pg. 3

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AREA RESERVED FOR 2-D BARCODE

ar.	t 3. Reconciliation of Carryo	wor				
		V	A. AVAILABLE CREDITS	B. CREDITS USED	C. CREDITS CONVERTED TO UNLIMITED STATUS,	D. AVAILABLE CREDITS
			AT START OF YEAR	IN CURRENT YEAR	XXXXXXXXXX	AT END OF YEAR
1.		1	XXXXXXXX	XXXXXXXX	XXXXXXXX	YYYYYYY
2.	9	2		XXXXXXXX	XXXXXXXX	XXXXXXXX
3.		3		XXXXXXXX	XXXXXXXX	XXXXXXXX
4.		4	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5.		5	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
6.	Credit generated in 2003	6	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
7.	9	7	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
8.		8	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
9.	Credit generated in 2006	9	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
10.	Credit generated in 2007	10	XXXXXXXX			
11.	Credit generated in 2008	11	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX XXXXXXXX
12.	Credit generated in 2009	12	XXXXXXXX	XXXXXXXX		XXXXXXXX
13.	Credit generated in 2010	13	XXXXXXXX	XXXXXXXX	XXXXXXXX	
14.	9	14	XXXXXXXX		XXXXXXXX	XXXXXXXX
15.	Credit generated in 2012	15		XXXXXXXX	XXXXXXXX	XXXXXXXX
16.	Credit generated this year	16	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
17.		17	XXXXXXXX	XXXXXXXX	XXXXXXXX	vvvvvvvv
18.	Total credits available				1/1/1/	XXXXXXXXX
19.	Total of corporation's credits used				1/1/1/	XXXXXXXXX
20.	Total credits not used				1/1/1/	XXXXXXXXX ~~~~~~~~
21.	Adjustment for authorized certified life sciences comp	cany retunds				XXXXXXXXX ~~~~~~~~
22.	Credits converted to unlimited carryover status					XXXXXXXXX ~~~~~~~~
23.	Credits expired					XXXXXXXXX ~~~~~~~~
24.	Total credits available for carryover					XXXXXXXXX ~~~~~~~
25.	Credits available for carryforward not subject to 15-ye	ear limitation			25 XXX	XXXXXXXX
\blacksquare	- XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	VVVVV	VVVVV	XXXXXXXXX	vvvvvvvv	VVVV
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